GOVERNMENT OF TELANGANA

ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.94,950/- to M/s Vimal Enterprises, Bagh Amberpet, Hyderabad towards supply of Mineral Water to the Department, for the month April, 2025, to November, 2025(8 Months).– Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 528 **Dated: 30-12-2025**

Read :-

Bill received from Vimal Enterprises, Bagh Amberpet, Hyderabad, Invoice Nos.072, dt:30.11.2025.

* * *

ORDER:

Sanction is hereby accorded for drawl and payment an amount of Rs.94,950/- (Rupees Ninety four Thousand Nine Hundred and Fifty only) to M/s Vimal Enterprises, Bagh Amberpet Hyderabad, towards supply of Mineral Water for the use of Labour, Employment Training and Factories Department for months of April, 2025, to November, 2025(8 Months).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251 – Secretariat Social Services – SH.090 Secretariat S.H. (016) L.E.T & F Department – 130-Office Expenses – 132 - Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the A/c.No.33900200001201, Bank of Baroda, Himayat Nagar Branch, Hyderabad with IFSC Code No.BARB0HIMHYD, MICR No.500012031 of Vimal Enterprises, Bagh Amberpet, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G.MADHAVI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Vimal Enterprises, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER